## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 55,500/- towards Supply of (10) Xerox 3117 Printer Toner Cartridges to Home Department - Sanctioned - Orders - Issued.

## HOME (OP-II) DEPARTMENT

<u>G.O.Rt.No. 790</u>, <u>Dated: 12-05-2010</u>. Read the following:

From M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No. 58, dated: 04-05-2010

\* \* \* \* \* \* \* \*

## ORDER:

Sanction is hereby accorded for payment of Rs. 55,500/- (Rupees Fifty Five Thousand Five Hundred Only) towards Supply of (10) Xerox 3117 Printer Toner Cartridges to Home Department.

- 2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services MH-090-Secretariat SH-08-Home Department 130-Office Expenses 132-Other Office Expenses"
- 3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Secunderabad
- 4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Compusun Technologies, Surya Teja Apartments, Trimulghery, Secunderabad The Home (OP-II-Claims) Department

## Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad. SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER